



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0012	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Prepared For:

Gerstner Electric, Inc.
2400 Cassens Drive
Fenton, MO 63026
(636)680-5015FAX

Prepared By:

Maryland Heights Project Office (North)
2620 Adie Road
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3253	FAF 141-1(51)	Signal replacement	141	ST LOUIS	from north of I-70 to south of MO 370

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,138,615.00		\$2,138,615.00	60.73%	June 5, 2020	June 5, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3253			

Contract Total Pay For Estimate No. 0012

	To Date	Previous	This Estimate
190315-F04			
Total Earnings	\$1,298,838.19	\$1,161,383.74	\$137,454.45
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,678,761.27	\$1,541,306.82	
Contract Total Payable This Estimate:			\$137,454.45

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by roberg5
March 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6P3253		To Date	Previous	This Estimate
	Participating	\$1,298,838.19	\$1,161,383.74	\$137,454.45
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,678,761.27	\$1,541,306.82	\$137,454.45
	Stockpiled Materials	\$6,794.02	\$15,387.97	-8,593.95
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$236,312.46	\$198,901.06	\$37,411.40
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$7,795.00	\$0.00	\$7,795.00
	Totals:	\$1,678,761.27	\$1,541,306.82	
Project Total Payable This Estimate:				\$137,454.45

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6081000, Project Item Line Number 0090, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9031010, Project Item Line Number 0750, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0590, Contract Line Item Number 0590, Item 9025300, Minor Item.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 4039905, Project Item Line Number 0080, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	roberg5	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 4039905, Project Item Line Number 0080, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9022715, Project Item Line Number 0430, Material Set 9022715, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9022715, Project Item Line Number 0430, Material Set 9022715, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0580, Contract Line Item Number 0580, Item 9025200, Minor Item.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0620, Contract Line Item Number 0620, Item 9027300, Minor Item.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6081000, Project Item Line Number 0090, Material Set 608100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9014003, Minor Item.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0610, Contract Line Item Number 0610, Item 9027200, Minor Item.	roberg5	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9109902, Minor Item.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6081000, Project Item Line Number 0090, Material Set 608100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	roberg5	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J6P3253	0020	2022010		\$184,400.00	LS	0.00	0.60	0.00	0.60	\$0.00
	0070	3040506		\$3.00	SQYD	0.00	0.00	0.00	0.00	\$717.60
	0080	4039905	MISC. OPTIONAL PAVEMENT	\$82.00	SQYD	0.00	0.00	0.00	0.00	\$1,369.40
	0090	6081000		\$74.00	SQYD	0.00	0.00	0.00	0.00	\$26,462.40
	0100	6099903	MISC. CONCRETE CURB	\$30.00	LF	0.00	242.00	24.00	266.00	\$720.00
	0110	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$17,096.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0120	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED	\$4,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0130	6181000		\$101,766.88	LS	0.00	1.00	0.00	1.00	\$0.00
	0140	6191000		\$9.00	LF	0.00	518.00	0.00	518.00	\$0.00
	0150	6200015		\$24.00	LF	0.00	24.00	0.00	24.00	\$0.00
	0190	6207001		\$3.00	LF	0.00	54.00	0.00	54.00	\$0.00
	0270	9013003		\$10.50	LF	0.00	230.00	24.00	254.00	\$252.00
	0280	9014003		\$25.00	LF	-274.00	2,023.00	0.00	2,023.00	\$6,375.00
	0290	9015010		\$3.00	LF	0.00	2,149.00	0.00	2,149.00	\$0.00
	0300	9015020		\$3.00	LF	0.00	186.00	0.00	186.00	\$0.00



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J6P3253	0310	9016110		\$691.00	EA	0.00	41.00	4.00	45.00	\$2,764.00
	0320	9016112		\$1,330.00	EA	0.00	5.00	1.00	6.00	\$1,330.00
	0330	9017110		\$0.60	LF	0.00	2,520.00	0.00	2,520.00	\$0.00
	0340	9017407		\$2.95	LF	0.00	3,678.00	0.00	3,678.00	\$0.00
	0350	9018245		\$878.00	EA	0.00	28.00	2.00	30.00	\$1,756.00
	0360	9019902	MISC. 45 FT. TOP MOUNT POLE	\$2,410.00	EA	0.00	28.00	0.00	28.00	\$0.00
	0370	9019902	MISC. TOP MOUNTED LED-B LUMINAIRE	\$563.00	EA	0.00	17.00	0.00	17.00	\$0.00
	0380	9019902	MISC. TOP MOUNTED LED-C LUMINAIRE	\$675.00	EA	0.00	11.00	0.00	11.00	\$0.00
	0390	9020513		\$910.00	EA	0.00	64.00	3.00	67.00	\$2,730.00
	0400	9020514		\$990.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0410	9020833		\$26.50	SQFT	0.00	377.50	12.00	389.50	\$318.00
	0420	9020834		\$75.00	EA	0.00	39.00	2.00	41.00	\$150.00
	0430	9022715		\$777.00	EA	0.00	0.00	0.00	0.00	\$777.00
	0440	9023140		\$7,480.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0450	9023145		\$7,930.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0460	9023150		\$10,093.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0480	9023225		\$4,400.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0490	9023235		\$5,474.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0500	9023240		\$6,985.00	EA	0.00	4.00	1.00	5.00	\$6,985.00
	0510	9023245		\$7,415.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0520	9023250		\$9,380.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0530	9023255		\$9,435.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0540	9023340		\$9,450.00	EA	0.00	1.00	0.00	1.00	\$0.00



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J6P3253	0550	9023445		\$10,495.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0560	9023450		\$15,790.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0570	9024283		\$14,250.00	EA	0.00	7.00	1.00	8.00	\$14,250.00
	0580	9025200		\$10.00	LF	-307.00	362.00	0.00	362.00	\$460.00
	0590	9025300		\$10.50	LF	-75.00	1,001.00	0.00	1,001.00	\$1,365.00
	0600	9026300		\$6.70	LF	0.00	82.00	0.00	82.00	\$0.00
	0610	9027200		\$15.00	LF	-91.00	70.00	34.00	104.00	\$8,935.00
	0620	9027300		\$25.00	LF	-661.00	2,256.00	0.00	2,256.00	\$8,425.00
	0630	9028208		\$0.90	LF	0.00	0.00	1,210.00	1,210.00	\$1,089.00
	0640	9028311		\$1.45	LF	0.00	16,431.00	2,260.00	18,691.00	\$3,277.00
	0650	9028811		\$1,181.00	EA	0.00	29.00	2.00	31.00	\$2,362.00
	0660	9028812		\$1,594.00	EA	0.00	11.00	1.00	12.00	\$1,594.00
	0670	9029100		\$1,145.00	CUYD	0.00	94.39	11.42	105.81	\$13,075.90
	0690	9029901	MISC. RELOCATION OF PRE-EMPTION SYSTEM	\$3,798.00	LS	0.00	0.00	1.00	1.00	\$3,798.00
	0700	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	\$14,248.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0720	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	\$5,675.00	EA	0.00	24.00	0.00	24.00	\$0.00
	0730	9029902	MISC. SIGNAL HEAD, TYPE 2S	\$575.00	EA	0.00	1.00	1.00	2.00	\$575.00
	0750	9031010		\$1,750.00	CUYD	0.00	0.00	0.00	0.00	\$8,085.00
0760	9031220		\$4.90	LB	0.00	6,117.00	3,643.00	9,760.00	\$9,256.75	
0770	9035004A		\$26.00	SQFT	0.00	523.46	315.40	838.86	\$8,200.40	
0800	9103700		\$1,124.00	EA	0.00	1.00	0.00	1.00	\$0.00	



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J6P3253	0810	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL & REINSTALLATION	\$1,359.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0850	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	\$16.00	EA	0.00	28.00	0.00	28.00	\$0.00
	0860	9109902	MISC. FIBER OPTIC SPLICE	\$7.00	EA	0.00	68.00	0.00	68.00	\$0.00
	0880	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	\$2,048.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0890	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	\$527.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0900	9109902	MISC. REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE	\$316.00	EA	-1.00	5.00	0.00	5.00	\$0.00
	0910	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	\$315.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0920	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	\$527.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0930	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	\$1.85	LF	0.00	1,974.00	0.00	1,974.00	\$0.00
	0940	9109903	MISC. REPAIR CONDUIT	\$12.00	LF	0.00	60.00	0.00	60.00	\$0.00
Total Amount of Items Paid this Estimate -										\$137,454.45

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6P3253	0001	0010	2019902	MISC TREE REMOVAL	0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.60	\$184,400.00	\$110,640.00



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J6P3253	0001	0030	2035500		0.00	76	CUYD	0.00	\$30.00	\$0.00
	0001	0040	2037075		0.00	3.100	STA	0.00	\$350.00	\$0.00
	0001	0050	2063500		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	0060	2072000		0.00	6.700	STA	0.00	\$600.00	\$0.00
	0001	0070	3040506		0.00	3067	SQYD	1,659.20	\$3.00	\$4,977.60
	0001	0080	4039905	MISC. OPTIONAL PAVEMENT	0.00	919.200	SQYD	744.70	\$82.00	\$61,065.40
	0001	0090	6081000		0.00	2147.700	SQYD	1,978.04	\$74.00	\$146,374.96
	0001	0100	6099903	MISC. CONCRETE CURB	0.00	291	LF	266.00	\$30.00	\$7,980.00
	0001	0110	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.50	\$17,096.00	\$8,548.00
	0001	0120	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	1.00	\$4,000.00	\$4,000.00
	0001	0130	6181000		0.00	1	LS	1.00	\$101,766.88	\$101,766.88
	0001	0140	6191000		0.00	691	LF	518.00	\$9.00	\$4,662.00
	0001	0150	6200015		0.00	251	LF	24.00	\$24.00	\$576.00
	0001	0160	6205902A		0.00	1063	LF	0.00	\$1.35	\$0.00
	0001	0170	6205903A		0.00	244	LF	0.00	\$1.35	\$0.00
	0001	0180	6205906A		0.00	90	LF	0.00	\$3.00	\$0.00
	0001	0190	6207001		0.00	775	LF	54.00	\$3.00	\$162.00
	0001	0200	6209902	MISC. ISLAND TUBULAR MARKERS	0.00	70	EA	0.00	\$75.00	\$0.00



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J6P3253	0001	0210	6274000		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0220	8031000A		0.00	2270	SQYD	0.00	\$10.70	\$0.00
	0001	0230	8061005		0.00	16	LF	0.00	\$20.00	\$0.00
	0001	0240	8061016		0.00	7	CUYD	0.00	\$0.01	\$0.00
	0001	0250	8061019		0.00	583	LF	0.00	\$3.50	\$0.00
	0001	0260	8069907	MISC WOOD MULCH	0.00	19	CUYD	0.00	\$220.00	\$0.00
	0020	0270	9013003		0.00	254	LF	254.00	\$10.50	\$2,667.00
	0020	0280	9014003		0.00	2023	LF	2,297.00	\$25.00	\$57,425.00
	0020	0290	9015010		0.00	3140	LF	2,149.00	\$3.00	\$6,447.00
	0020	0300	9015020		0.00	348	LF	186.00	\$3.00	\$558.00
	0020	0310	9016110		0.00	56	EA	45.00	\$691.00	\$31,095.00
	0020	0320	9016112		0.00	7	EA	6.00	\$1,330.00	\$7,980.00
	0020	0330	9017110		0.00	3150	LF	2,520.00	\$0.60	\$1,512.00
	0020	0340	9017407		0.00	7180	LF	3,678.00	\$2.95	\$10,850.10
	0020	0350	9018245		0.00	35	EA	30.00	\$878.00	\$26,340.00
	0020	0360	9019902	MISC. 45 FT. TOP MOUNT POLE	0.00	35	EA	28.00	\$2,410.00	\$67,480.00
	0020	0370	9019902	MISC. TOP MOUNTED LED-B LUMINAIRE	0.00	24	EA	17.00	\$563.00	\$9,571.00
	0020	0380	9019902	MISC. TOP MOUNTED LED-C LUMINAIRE	0.00	11	EA	11.00	\$675.00	\$7,425.00



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J6P3253	0030	0390	9020513		0.00	76	EA	67.00	\$910.00	\$60,970.00
	0030	0400	9020514		0.00	12	EA	10.00	\$990.00	\$9,900.00
	0030	0410	9020833		0.00	490	SQFT	389.50	\$26.50	\$10,321.75
	0030	0420	9020834		0.00	50	EA	41.00	\$75.00	\$3,075.00
	0030	0430	9022715		0.00	1	EA	1.00	\$777.00	\$777.00
	0030	0440	9023140		0.00	1	EA	1.00	\$7,480.00	\$7,480.00
	0030	0450	9023145		0.00	2	EA	2.00	\$7,930.00	\$15,860.00
	0030	0460	9023150		0.00	1	EA	1.00	\$10,093.00	\$10,093.00
	0030	0470	9023155		0.00	1	EA	0.00	\$10,480.00	\$0.00
	0030	0480	9023225		0.00	3	EA	3.00	\$4,400.00	\$13,200.00
	0030	0490	9023235		0.00	2	EA	1.00	\$5,474.00	\$5,474.00
	0030	0500	9023240		0.00	6	EA	5.00	\$6,985.00	\$34,925.00
	0030	0510	9023245		0.00	3	EA	3.00	\$7,415.00	\$22,245.00
	0030	0520	9023250		0.00	1	EA	1.00	\$9,380.00	\$9,380.00
	0030	0530	9023255		0.00	3	EA	3.00	\$9,435.00	\$28,305.00
	0030	0540	9023340		0.00	1	EA	1.00	\$9,450.00	\$9,450.00
	0030	0550	9023445		0.00	1	EA	1.00	\$10,495.00	\$10,495.00
	0030	0560	9023450		0.00	1	EA	1.00	\$15,790.00	\$15,790.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6P3253	0030	0570	9024283		0.00	10	EA	8.00	\$14,250.00	\$114,000.00
	0030	0580	9025200		0.00	362	LF	669.00	\$10.00	\$6,690.00
	0030	0590	9025300		0.00	1001	LF	1,076.00	\$10.50	\$11,298.00
	0030	0600	9026300		0.00	82	LF	82.00	\$6.70	\$549.40
	0030	0610	9027200		0.00	104	LF	195.00	\$15.00	\$2,925.00
	0030	0620	9027300		0.00	2256	LF	2,917.00	\$25.00	\$72,925.00
	0030	0630	9028208		0.00	2440	LF	1,210.00	\$0.90	\$1,089.00
	0030	0640	9028311		0.00	20180	LF	18,691.00	\$1.45	\$27,101.95
	0030	0650	9028811		0.00	33	EA	31.00	\$1,181.00	\$36,611.00
	0030	0660	9028812		0.00	14	EA	12.00	\$1,594.00	\$19,128.00
	0030	0670	9029100		0.00	107.600	CUYD	105.81	\$1,145.00	\$121,152.45
	0030	0680	9029901	MISC. ITS ASSET MANAGEMENT TOOL	0.00	1	LS	0.00	\$2,000.00	\$0.00
	0030	0690	9029901	MISC. RELOCATION OF PRE-EMPTION SYSTEM	0.00	1	LS	1.00	\$3,798.00	\$3,798.00
	0030	0700	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	0.00	10	EA	3.00	\$14,248.00	\$42,744.00
	0030	0710	9029902	MISC. CONCRETE TRANSFORMER PAD	0.00	1	EA	0.00	\$2,043.00	\$0.00
	0030	0720	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	0.00	29	EA	24.00	\$5,675.00	\$136,200.00
	0030	0730	9029902	MISC. SIGNAL HEAD, TYPE 2S	0.00	2	EA	2.00	\$575.00	\$1,150.00
	0030	0740	9029903	MISC. 3 IN. PVC CONDUIT WITH PULL TAPE	0.00	58	LF	0.00	\$12.50	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6P3253	0040	0750	9031010		0.00	16.800	CUYD	13.21	\$1,750.00	\$23,117.50
	0040	0760	9031220		0.00	12640	LB	9,760.00	\$4.90	\$47,824.00
	0040	0770	9035004A		0.00	981	SQFT	838.86	\$26.00	\$21,810.36
	0040	0780	9035069A		0.00	106	SQFT	0.00	\$29.00	\$0.00
	0040	0790	9039902	MISC. REMOVE & RELOCATE SIGNS	0.00	1	EA	0.00	\$500.00	\$0.00
	0050	0800	9103700		0.00	1	EA	1.00	\$1,124.00	\$1,124.00
	0050	0810	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL & REINSTALLATION	0.00	6	EA	5.00	\$1,359.00	\$6,795.00
	0050	0820	9109902	MISC. FIBER OPTIC JUMPER, MM, FURNISH & INSTALL	0.00	4	EA	0.00	\$23.00	\$0.00
	0050	0830	9109902	MISC. FIBER OPTIC JUMPER, SM, FURNISH & INSTALL	0.00	38	EA	0.00	\$23.00	\$0.00
	0050	0840	9109902	MISC. FIBER OPTIC PIGTAIL, MM, FURNISH & INSTALL	0.00	4	EA	0.00	\$16.00	\$0.00
	0050	0850	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	0.00	38	EA	28.00	\$16.00	\$448.00
	0050	0860	9109902	MISC. FIBER OPTIC SPLICE	0.00	84	EA	68.00	\$7.00	\$476.00
	0050	0870	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	0.00	1	EA	0.00	\$1,680.00	\$0.00
	0050	0880	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	0.00	3	EA	1.00	\$2,048.00	\$2,048.00
	0050	0890	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	9	EA	6.00	\$527.00	\$3,162.00
	0050	0900	9109902	MISC. REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE	0.00	5	EA	6.00	\$316.00	\$1,896.00
	0050	0910	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	0.00	9	EA	7.00	\$315.00	\$2,205.00
	0050	0920	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	9	EA	7.00	\$527.00	\$3,689.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6P3253	0050	0930	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	0.00	11000	LF	1,974.00	\$1.85	\$3,651.90
	0050	0940	9109903	MISC. REPAIR CONDUIT	0.00	209	LF	60.00	\$12.00	\$720.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6P3253	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Lakefront NB NE and SE island	3/5/20	roberg5	196.70	SQYD		
				Lakefront NB East Median. Lakefront SB West Median	3/6/20	roberg5	42.50	SQYD		
	0080	4039905	MISC.	N/A	3/5/20	roberg5	0.00	SQYD		
				Lakefront SB West Median	3/6/20	roberg5	16.70	SQYD		
	0090	6081000	CONCRETE MEDIAN	Lakefront NB NE island and SE island	3/5/20	roberg5	196.70	SQYD		
				Lakefront NB East Median	3/6/20	roberg5	25.80	SQYD		
				St. Charles Rock Road to Fire Fire Station. Median south of Fire Station	3/13/20	roberg5	135.10	SQYD		
	0100	6099903	MISC.	Lakefront SB West Median	3/6/20	roberg5	24.00	LF		
	0270	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	Rider Trail South NB Power Supply to L11	3/13/20	roberg5	24.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6P3253	0280	9014003	CONDUIT, 3 IN. RIGID, PUSHED	Rider Trail South NB L15 to L12	3/2/20	roberg5	47.00	LF		
				Rider Trail South NB L11 to L12	3/6/20	roberg5	51.00	LF		
				Rider Trail South NB Pullbox L12 to Pullbox L13 and Pullbox L13 to Pullbox L14	3/10/20	roberg5	157.00	LF		
	0310	9016110	PULL BOX, PREFORMED CLASS 1	Rider Trail South NB L15 and L16	3/3/20	roberg5	2.00	EA		
				Rider Trail South NB Pullbox 3	3/12/20	roberg5	1.00	EA		
				Rider Trail South NB L11	3/13/20	roberg5	1.00	EA		
	0320	9016112	PULL BOX, PREFORMED CLASS 3	Rider Trail South NB L17	3/13/20	roberg5	1.00	EA		
	0350	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Rider Trail South SB T101 and T103	3/6/20	roberg5	2.00	EA		
	0390	9020513	SIGNAL HEAD, TYPE 3B	Rider Trail South SB Heads 10, 81, and 82	3/6/20	roberg5	3.00	EA		
	0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	Fire Station	3/5/20	roberg5	12.00	SQFT		
	0420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	Fire Station	3/5/20	roberg5	2.00	EA		
	0430	9022715	POST, SIGNAL 15 FT. OR 4.6 M	Fire Station Post 2	3/2/20	roberg5	1.00	EA		
	0500	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Rider Trail South SB Post 1	3/6/20	roberg5	1.00	EA		
	0570	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Fire Station	3/5/20	roberg5	1.00	EA		



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190315-F04		0012		March 2, 2020		March 15, 2020			March 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6P3253	0580	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Rider Trail South NB Controller to Pullbox L16	3/4/20	roberg5	25.00	LF				
				Rider Trail South NB Power Supply to L17	3/13/20	roberg5	21.00	LF				
	0590	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Rider Trail South NB Controller to Pullbox 1	3/4/20	roberg5	18.00	LF				
				Rider Trail South NB Pullbox 3 to Post 2	3/12/20	roberg5	17.00	LF				
				Rider Trail South NB Post 3 to Pullbox 4	3/13/20	roberg5	25.00	LF				
	0610	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Rider Trail South NB NE corner to NW corner	3/12/20	roberg5	125.00	LF				
	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Rider Trail South NB Pullbox 1 to Pullbox 2 and Rider Trail South NB L16 to L7	3/2/20	roberg5	89.00	LF				
				Rider Trail South NB Pullbox 1 to Pullbox 2 and Pullbox 2 to Pullbox 4	3/5/20	roberg5	108.00	LF				
				Rider Trail South NB Pullbox 7 to Pullbox L17	3/6/20	roberg5	51.00	LF				
				Rider Trail South NB Pullbox 2 to Pullbox 3	3/10/20	roberg5	89.00	LF				
	0630	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	Corporate Woods, St.	3/5/20	roberg5	1,210.00	LF				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3253				Charles Rock Road, Rider Trail N, Shoreline NB, Shoreline SB, Lakefront NB, Lakefront SB.							
	0640	9028311	CABLE, 16 AWG 7 CONDUCTOR	Rider Trail South SB	3/3/20	roberg5	2,260.00	LF			
	0650	9028811	PULL BOX, PREFORMED CLASS 2	Rider Trail South NB L13	3/12/20	roberg5	1.00	EA			
				Rider Trail South NB Pullbox 4	3/13/20	roberg5	1.00	EA			
	0660	9028812	PULL BOX, PREFORMED CLASS 3	Rider Trail South NB Pullbox 1	3/3/20	roberg5	1.00	EA			
	0670	9029100	BASE, CONCRETE	Rider Trail South NB Signal Controller Base, Post 1 Base	3/4/20	roberg5	5.20	CUYD			
				Rider Trail South NB Post 2 and Post 3	3/5/20	roberg5	6.22	CUYD			
	0690	9029901	MISC.	Fire Station	3/5/20	roberg5	1.00	LS			
	0730	9029902	MISC.	Fire Station Head 81	3/2/20	roberg5	1.00	EA			
	0750	9031010	CONCRETE FOOTINGS, EMBEDDED	Signs 8, 16, 20, 22, 23, 24, 37, 38, 42, 43, 55, 56, 57, 58, 63, 64, 65, 73, 76, 81, 82, 84, 85, 91, 92, 93, 117, 118, 121, 122, 123, and 130	3/11/20	roberg5	4.62	CUYD			
	0760	9031220	PIPE POSTS	Signs 8, 16, 20, 22, 23, 24, 37, 38, 42, 43, 55,	3/11/20	roberg5	3,301.00	LB			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3253	0760	9031220	PIPE POSTS	56, 57, 58, 63, 64, 65, 73, 76, 81, 82, 84, 85, 91, 92, 93, 117, 118, 121, 122, 123, and 130							
				Signs 8, 22, 40, 42, 43, 56, 57, 65, 82, 84, and 121	3/12/20	roberg5	311.00	LB			
				Backing Bars for Sign 93	3/13/20	roberg5	31.00	LB			
	0770	9035004A	SH-FLAT SHEET	Signs 8, 22, 23, 38, 39, 42, 43, 55, 56, 57, 58, 63, 64, 65, 73, 76, 81, 82, 84, 85, 121, 122, and 123	3/12/20	roberg5	251.20	SQFT			
				Signs 91, 92, 93, 117, 118, and 130	3/13/20	roberg5	64.20	SQFT			